

EXHIBIT 11

Contract Header Page: 1 of 1

CONTRACT HEADER

DELPHI

Automotive Systems

Delphi Automotive Systems LLC

SUPPLIER NAME AND ADDRESS INFORMATION:

DUNS Number: 00932543663
NU TECH PLASTICS ENGINEERING
8018 EMBURY
GRAND BLANC, MI 48439
UNITED STATES

Mailing Address Information:
8018 EMBURY
GRAND BLANC, MI 48439
UNITED STATES

Contract Header Number:

N5800

This contract sets forth the exclusive terms and conditions under which seller shall sell and buyer shall purchase the goods or services described in the line item detail of this contract for the period(s) specified therein. Terms and conditions proposed by seller which are different from or in addition to the provisions of this contract are unacceptable to buyer, are expressly rejected by buyer, and shall not become a part of this contract. Any modification of this contract shall be made only in accordance with the provisions of paragraph 31 of the contract terms and conditions.



030047-000496

Contract Line Item Page: 1 of 2

Issue Date: 03-Nov-1999

Standard Spot Buy Contract Number: N580000D

Amendment Number: 002

Part Number: 000000025180510

DELPHI

LINE ITEM DETAIL for SPOT BUY

Automotive Systems

Delphi Automotive Systems LLC

This Line Item is effective from	22-Apr-1999	through	22-Apr-2000
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Part Description: RESERVOIR-F/PMP FUEL
Amendment Reason: <none>

Manufacturing DUNS Number:
00932543663

Supplier Name and Manufacturing Address:
NU TECH PLASTICS ENGINEERING
8018 EMBURY
GRAND BLANC, MI 48439
UNITED STATES

Buyer Name:

Arens, Lynn

Buyer Code: CFF

Phone: 810-257-8305

Fax: 810-257-8016

Hazardous Material Indicator: N

Line Item Notes:

You will receive a Material Forecast Document from Delphi Production Control & Logistics. This document authorizes you to procure material and manufacture a thirty (30) day requirement of each part number. We will use the parts at a rate of 1400 pcs per day. The planned ship schedule is:

July 99-14,000 pcs

Aug 99-14,000 pcs

Sept 99-28,000 pcs

An authorization to ship material will be supplied to you as required. Direct any questions or deviations to Lynn Arens at (810) 257-8305.

11-3-99 Amendment created to allow for reprint of purchase order.

Terms and Conditions:

Payment Terms:

Collect

Delivery Terms:

(M32) MNS-2, On average, payment shall be made on the second day of the second month following Buyers receipt date of goods or services.

Delivery DUNS:

FREE ON BOARD (FOB) - USA/CANADA/MEXICO

Ship From DUNS:

00932543663

030047-000497

Contract Line Item Page: 2 of 2

Issue Date: 03-Nov-1999

Standard Spot Buy Contract Number: N580000D

Amendment Number: 002

Part Number: 000000025180510

Price Composition:

The Total Price is composed of Base Price plus any applicable taxes.

All Prices are expressed in **USD**

Quantity: 56,000

Base Price: 2.120000

Total Price:	2.120000
UOM: EACH	

Receiving Plants
Delphi-E - El Paso

Terms & Conditions:

030047-000498

Contract Attachment Page: 1 of 1

CONTRACT ATTACHMENT

DELPHI

Delphi Automotive Systems LLC

Automotive Systems

Contract Header Number: N5800

Contract Terms & Conditions:
Short Description

Detailed Description

030047-000499